

Page 1 of 1

All amounts are calculated in domestic currency.

es from 4/3/2017 to 4/3/2017

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-CAM002 Acier Onellette Inc.											
PO35772	1		M2024T3S.063	sf	4/4/2017	4/3/2017	96,0000	\$6.61	0.0000	0	\$634.22
CAD	No		2024-T3 .063 sheet m137218	sf	96,0000	PLOU01		\$634.22	0.0000	0	
Total Received Quantity: 96.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$634.21											
Total Balance Due Quantity: 0.0000											



ACIER OUELLETTE INC.
935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 MU: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 MU: 514-336-4246 Ext.: 866-456-4242

Order - Sales

Copy

CO00022144

Customer N° CL10001056
Date 2017/03/29

Delivery date **2017/03/31**

Your order N° 35772

Processed by Josiane Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme NET 30

Page 1

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
, Ontario,

Att: CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only			
				CMD	EXP	B/O	IN	I	S	C
1 ALU SHEET .064 (14G) 2024-T3 (4 X 12) FEAL-0644122024 3166 2 X 4' X 12' HEAT: 1990095BT 9-89	86.50	96.00	PI2_\$CLB	2.00						

Conditions:
All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By : Verified By :

Delivered By : Time

Customer's Signature

Y M D

Total (\$CAD) 953.90
Deposit 0.00
Balance 953.90

Com = 22144 1056

PO.4477

CUSTOMER PO NUMBER: C73377-2		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD: 103751/1		GOVT CONTRACT NUMBER:	
KAISER ORDER NO: 1223206-2		SHIP DATE: 20-NOV-2016		ALLOY: 2024		CLAD: ALCLAD		TEMPER: T3	
								PRODUCT DESCRIPTION: HT Flat Sheet	
WEIGHT SHIPPED: 2902 LB		QUANTITY: 67 PCS EST.		TRUCK B/L #: 2063585		GAUGE: 0.0630 IN (1.6002 MM)		DIAMETER/WIDTH: 48.000 IN (1219.2 MM)	
								LENGTH: 144.000 IN (3657.6 MM)	

**KAISER
ALUMINUM**

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4440761

MHU 2058589: LOT 199095B1: 67 pieces; D.685738

Certified Specifications

✓ AMS4462
CMMP 019/RevD

✓ AMS-QQ-A-250/6/RevB
✓ CMMP 025/RevV

✓ ASTM B 209/Rev14
EN 10204-3.1/Rev2004

Test Code: 1505

Lot: 199095B1

Cast 300

Drop 33

Test Results

Ingot 4

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	64.0 : 64.8 (441 : 447)	43.6 : 44.3 (301 : 305)	16.7 : 17.4

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.19	4.5	0.64	1.3	0.01	0.13	0.02	0.01	0.01	TOT 0.05

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
Liner Alloy:	1230											
MIN(wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX(wt%)	0.25	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03	TOT	0.00

Aluminum Remainder



Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4440761

CERTIFICATION

Kaiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order:

- * has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.
- * All test equipment and measuring devices are calibrated and certified in accordance with applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture.
- * was melted in the United States of America or a qualifying country per DFARS 226.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.
- * has been thermally processed in compliance with AMS 2772, where applicable.
- * is mercury free, within the limits of detection of ASTM E1215 (≤ 1 ppm).
- * is in compliance with RoHS 2, European Union Directive 2011/65/EU.
- * is in compliance with European Chemical Agency (ECHA) REACH regulations, (EC) No 1807/2006, and Kaiser regularly monitors these regulations for updates.
- * is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.
- * is free of weld repair.
- * meets the reporting requirements of EN10204, Type 3.1.

Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024+35.063
 DATE: 17-04-04

PO / BATCH NO.: P035772 / M137218

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 9659ft
 QUANTITY INSPECTED: 9659ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .063
 THICKNESS RECEIVED: .061
 SHEET SIZE ORDERED: 4'x12'
 SHEET SIZE RECEIVED: 4'x12'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT THICKNESS	Y <input checked="" type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	ASTM B 209
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N <input type="radio"/>	H# #1990095 B1
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u> DATE: <u>17-04-04</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35772

Purchase Order Date 3/29/2017

PO Print Date 3/29/2017

Page Number 1 of 2

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAR 29 2017

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M2024T3S.063 DAS 9 9-89 MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209	2024-T3 .063 sheet	4/4/2017 Yes 4/4/2017		96.00 sf	\$8.79	\$844.16
Line Total:							\$844.16
2	71350-11	304 SHEET 11 GA	3/31/2017 Yes 3/31/2017		1.00 Each	\$391.36	\$391.36
Line Total:							\$391.36
3	71350-11	TUBE 304 SS 2 X 2 X .120	3/31/2017 Yes 3/31/2017		1.00 Each	\$95.00	\$95.00

Deliver To: LUC

PO Instructions: QUOTATION: SOU0023964,SOU0023741

Note:

3/29/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35772**

Purchase Order Date 3/29/2017

PO Print Date 3/29/2017

Page Number 2 of 2

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Deliver To: LUC

4 71401-45

PROCUREMENT
QUALITY CLAUSES

4/4/2017

1.00

\$0.00

\$0.00

No

4/4/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$95.00

Line Total: \$0.00

PO Total: \$1,330.52

PO Instructions: QUOTATION: SOU0023964,SOU0023741

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/29/2017